CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate JOHN C. REEVES P. O. Box 219 Harrisonburg, LA 71340	2. Office Sought (Include title of office as well Judge Catahoula/Concordia 7th JDC	OFFICE USE ONLY Report Number: 45443 Date Filed: 11/26/2014 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/4/2014</u> This report covers from <u>10/16/2014</u>	through <u>11/16/2014</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
9. Name of Person Preparing Report LATRISH. Daytime Telephone 318-744-5457	A N TOLBERT	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 26th day of November	<u>, 2014</u> .	
John C. Reeves Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-403-0929 Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT JOHN C. REEVES- JUDGE P.O. Box 219 Harrisonburg, LA 71340

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,175.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,175.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 66,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 68,175.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,081.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 43,081.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 68,175.00
16. Less total disbursements this period (Line 13 above)	\$ 43,081.76
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 25,093.24

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 66,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
R.C. MCGUFFEE 350 Hwy 8 W. Harrisonburg, LA 71340	11/01/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONCORDIA METAL PO Box 1536 Ferriday, LA 71334	11/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE BRADFORD 111Huntington Dr Ferriday, LA 71334	10/29/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENOIST LAW OFFICES 329 Market St. Natchez, MS 39120	10/29/2014	\$375.00	\$375.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD PRICE PO Box 217 Sicily Island, LA 71368	11/03/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORRIS LAW FIRM, LLC PO Box 400 Vidalia, LA 71373	11/14/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,175.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,175.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* ______ 4/2/2014 _____ b. Interest rate 0.00 %(a.p.r.) JOHN C. REEVES c. Amount borrowed* \$ 67.000.00 P. O. Box 219 67.000.00 Harrisonburg, LA 71340 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____10/22/2014 b. Interest rate 0.00 %(a.p.r.) JOHN C. REEVES c. Amount borrowed* \$ 26.000.00 P. O. Box 219 26.000.00 Harrisonburg, LA 71340 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* _____10/27/2014 ____ b. Interest rate 1. Name and address of lender _____0.00 %(a.p.r.)

SCHEDULE B: LOANS RECEIVED

JOHN C. REEVES 15.000.00 P. O. Box 219 15.000.00 Harrisonburg, LA 71340 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender JOHN C. REEVES P. O. Box 219 Harrisonburg, LA 71340	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat the the date the line of credit was the amount actually drawn unt of credit available \$	25,000.00\$ 25,000.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately.	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
FIRST NATCHEZ RADIO GROUP 2 Oferrall St. Natchez, MS 39120	10/28/2014	Radio Advertisement	\$ 571.00	
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	10/29/2014	Distribution Campaign materials	\$ 127.00	
BRITTANY FLETCHER 163 Brittany Ln Jonesville, LA 71343	10/29/2014	pick up campaign supplies	\$ 20.00	
DONALD BROWN 505 8th St. Ferriday, LA 71334	10/29/2014	distribution campaign supplies	\$ 75.00	
BIG JOHN'S 123 North EE Wallace Blvd Ferriday, LA 71334	10/30/2014	Food for campaign helpers	\$ 498.96	
TAUNTON'S 801 Louisiana Ave Ferriday, LA 71334	11/04/2014	fuel for campaign canvassing	\$ 1,000.00	
TIMMY BEATTY 533 Stephens Rd Vidalia, LA 71373	11/04/2014	canvassing	\$ 200.00	
ANDREAD REESE 533 Stephens Rd. Vidalia, LA 71373	11/04/2014	canvassing	\$ 200.00	
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$2,691.96	
4. TOTAL (optional - complete only on last page of this	s schedule)			

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMANDA GAGNARD 266 Black Bayou Rd Vidalia, LA 71334	11/04/2014	canvassing	\$ 200.00
LARRY WALKER 354 Belle Grove Vidaliad, LA 71373	11/04/2014	canvassing	\$ 200.00
JUDY WALKER 354 Belle Grove Vidalia, LA 71373	11/04/2014	canvassing	\$ 200.00
JIMMY LOVETT 118 Miranda Dr. Vidalia, LA 71373	11/04/2014	canvassing	\$ 200.00
JOHN GARZA 417 Florida ST. Vidalia, LA 71373	11/04/2014	canvassing	\$ 200.00
MARK PHILLIPS 9436 hwy 84 Ferriday, LA 71334	11/04/2014	canvassing	\$ 200.00
EDDIE TURNER 209 Levee Heigh Ferriday, LA 71334	11/04/2014	canvassing	\$ 200.00
DORIS HOOPER 113 Levee Heigh Ferriday, LA 71334	11/04/2014	canvassing	\$ 200.00
3. SUBTOTAL (optional)	 	<u> </u>	\$1,600.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AMOS MONTGOMERY 702 First ST. Ferriday, LA 71334	11/04/2014	canvassing	\$ 200.00	
BETTY J ROBINSON 105 Ferriday Dr Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00	
LASALLE COMMUNITY ACTION 825 HWY 8 Sicily Island, LA 71368	10/30/2014	Donation	\$ 200.00	
NICOLE JOHNSON 496 Mason RD Jones, LA 71343	10/30/2014	Candy for Parade	\$ 394.00	
MARK TAYLOR Hwy 84 W. Jonesville, LA 71343	10/30/2014	canvassing	\$ 300.00	
ROSETTA GRIFFIN PO Box 432 Clayton, LA 71326	11/04/2014	canvassing	\$ 400.00	
CLARICE POWELL 496 Lincoln Ave Apt. F42 Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00	
REBECCA LAWSON 101 Cannon St. Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00	
3. SUBTOTAL (optional)	<u> </u>	-1	\$2,694.00	
4. TOTAL (optional - complete only on last page of this	s schedule)			

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1. Name and Address of Recipient		Expenditures this Reporting Period a. Date(s)		
HELEN PAYNE 700 7th St. Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00	
ANTOINETTE TENNESSEE 488 Concordia Dr Vidalia, LA 71373	11/04/2014	canvassing	\$ 400.00	
BEATRICE BROWN 163 Earl Davis Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00	
DEBRA SPURS 188 Harbor Rd. Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00	
ARIE TAYLOR 333 Concordia Dr. Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00	
BRANDY MARTIN 503 7th St. Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00	
ANN PRYOR 109 Georgia Ave Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00	
TRESSIE MORGAN 122 Johnson St. Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00	
3. SUBTOTAL (optional)			\$3,200.00	
4. TOTAL (optional - complete only on last page of this scr	nedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

STEPHANIE MURPHY 704 7th St. Ferriday, LA 71334 BETTY BROOKS 105 Jones St. Ferriday, LA 71334 MINNIE TURNER P.O Box 361 Clayton, LA 71326 JOSPEPHINE TAYLOR P.O. Box 331 Clayton, LA 71326 RENARD CAGE 303 Kennedy Dr Ferriday, LA 71334	11/04/2014 11/04/2014 11/04/2014 11/04/2014	canvassing canvassing canvassing canvassing	\$ 400.00 \$ 400.00 \$ 400.00
105 Jones St. Ferriday, LA 71334 MINNIE TURNER P.O Box 361 Clayton, LA 71326 JOSPEPHINE TAYLOR P.O. Box 331 Clayton, LA 71326 RENARD CAGE 303 Kennedy Dr Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00
P.O Box 361 Clayton, LA 71326 JOSPEPHINE TAYLOR P.O. Box 331 Clayton, LA 71326 RENARD CAGE 303 Kennedy Dr Ferriday, LA 71334	11/04/2014	canvassing	
P.O. Box 331 Clayton, LA 71326 RENARD CAGE 303 Kennedy Dr Ferriday, LA 71334			\$ 400.00
303 Kennedy Dr Ferriday, LA 71334	11/04/2014	conversing	
		canvassing	\$ 400.00
CHRISTOPHER LEE PO Box 276 Clayton, LA 71326	11/04/2014	canvassing	\$ 400.00
UNITED PARCEL SERVICE 3425 MacLee Dr Alexandria, LA 71302	10/31/2014	shipping Fee	\$ 13.92
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	10/31/2014	canvassing	\$ 500.00
3. SUBTOTAL (optional)			\$2,913.92

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) canvassing JAMES FRANKLIN 10/31/2014 \$ 500.00 514 Troy St. Jones, LA 71343 10/31/2014 canvassing \$ 200.00 DOROTHY BROWN 112 4th St. Vidalia, LA 71373 canvassing **NAKITA BINDER** 11/04/2014 \$ 200.00 419 Clinton St. Vidalia, LA 71373 11/04/2014 canvassing WILLIS IVORTY \$ 200.00 922 Riverside Dr. Vidalia, LA 71373 fuel for campaign errands NICOLE JOHNSON 11/03/2014 \$ 30.00 496 Mason RD Jones, LA 71343 11/04/2014 canvassing CONNIE COLEMAN \$ 150.00 536 Book Rd. Jonesville, LA 71343 11/04/2014 canvassing \$ 150.00 MARY MUNOZ PO Box 337 Sicily Island, LA 71368 canvassing JAKE BRANCH 11/04/2014 \$ 150.00 H.C. 69 Hwy 962 Jones, LA 71343 \$1,580.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOY TRUNZLER 1113 Owens Rd Harrisonburg, LA 71340	11/04/2014	canvassing	\$ 150.00
ERIN JOHNSON 353 Hwy 3102 Jonesville, LA 71343	11/04/2014	canvassing	\$ 150.00
ASHLEY LUSS 1721 Hwy 3101 Jonesville, LA 71343	11/04/2014	canvassing	\$ 150.00
KELSEY BROWN 807 Routon Rd Jonesville, LA 71343	11/04/2014	canvassing	\$ 150.00
SHIRLEY COOPER 603 Chisum St. Sicily Island, LA 71368	11/04/2014	canvassing	\$ 150.00
AMITRA JEFFERSON 119 Deville Dr. Jonesville, LA 71343	11/04/2014	canvassing	\$ 150.00
ALISON DUNCAN 232 Deville Dr. Jonesville, LA 71343	11/04/2014	canvassing	\$ 150.00
SHONTE JOHNSON 113 Deville Dr. Jonesville, LA 71343	11/04/2014	canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLEN BARR 458 Hwy 3101 Jonesville, LA 71343	11/04/2014	canvassing	\$ 150.00
JUSTIN SPINKS 916 Parhams Rd. Jonesville, LA 71343	11/04/2014	poll watching	\$ 150.00
BRAD FISHER 121 Griffin Rd. Jonesville, LA 71343	11/04/2014	poll watching	\$ 150.00
VICTORIA SADLER 508 Jasmine St. Jonesville, LA 71343	11/04/2014	poll watching	\$ 150.00
PATRICIA FISHER 314 Davis Rd. Jonesville, LA 71343	11/04/2014	poll watching	\$ 150.00
LOIS DAVIS 332 Davis Rd. Jonesville, LA 71343	11/04/2014	poll watching	\$ 150.00
JENNIFER BROWN 1352 Hwy 126 Jonesville, LA 71343	11/04/2014	poll watching	\$ 150.00
HILLARY JAMES PO Box 472 Sicily Island, LA 71368	11/04/2014	poll watching	\$ 150.00
3. SUBTOTAL (optional)			\$1,200.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) poll watching KIESHA WHITEHEAD 11/04/2014 \$ 150.00 405 Fritz St. Jonesville, LA 71343 11/04/2014 poll watching \$ 150.00 PAMELA TOWNSEND 155 Haygood Rd. Harrisonburg, LA 71343 poll watching TAWANDA JOHNSON 11/04/2014 \$ 150.00 1090 Hwy 3037 Jonesville, LA 71343 poll watching 11/04/2014 JOSEPHINE JONES \$ 200.00 801 Sixth St. Jonesville, LA 71343 poll watching RANDY YOUNG 11/04/2014 \$ 200.00 606 Riverside Vidalia, LA 71373 11/04/2014 poll watching \$ 200.00 MICHAEL LYLES 21 Concordia Ave. Vidalia, LA 71373 11/04/2014 poll watching \$ 200.00 **ROGER JONES** 100 Eula Rd. Jonesville, LA 71343 poll watching CORDENNA MAYES 11/04/2014 \$ 200.00 100 Eula Rd. Jonesville, LA 71343 \$1,450.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN HAMPTON 510 Love St. Ferriday, LA 71334	11/04/2014	canvassing	\$ 100.00
ELLA SCOTT 415 Bayou Dr. Ferriday, LA 71334	11/04/2014	canvassing	\$ 100.00
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	11/04/2014	canvassing	\$ 100.00
ALBERT ALKINS PO Box 1323 Ferriday, LA 71334	11/04/2014	canvassing	\$ 100.00
COTRINA JOHNSON 121 Montgomery St. Ferriday, LA 71334	11/04/2014	canvassing	\$ 100.00
JOHNNIE BROWN 405 Sixth St. Ferriday, LA 71334	11/04/2014	canvassing	\$ 150.00
MARY STELLY 140 Leroy Williams Rd. Ferriday, LA 71334	11/04/2014	canvassing	\$ 100.00
ELIJAH BANKS 727 Tennessee Ave. Ferriday, LA 71334	11/04/2014	canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ELIJAH BANKS 727 Tennessee Ave. Ferriday, LA 71334	11/04/2014	food for election workers	\$ 500.00
CLARA JACKSON 704 Peck St. Sicily Island, LA 71368	11/04/2014	poll watching	\$ 200.00
ROMANA DUNBAR PO Box 181 Sicily Island, LA 71368	11/04/2014	poll watching	\$ 200.00
CHARLOTTE BRANSON 510 Falcon Ave. Sicily Island, LA 71368	11/04/2014	poll watching	\$ 200.00
KELVIN BARBER 1310 W. Blvd PO Box 631, LA 71368	11/04/2014	poll watching	\$ 200.00
CHRISTOPHER FISHER 135 Ramsey Rd. Jonesville, LA 71343	11/04/2014	poll watching	\$ 200.00
MARCUS WHITE 121 Ramsey Rd. Jonesville, LA 71343	11/04/2014	poll watching	\$ 200.00
DONALD BROWN 505 8th St. Ferriday, LA 71334	11/04/2014	poll watching	\$ 100.00
3. SUBTOTAL (optional)			\$1,800.00
SUBTOTAL (optional) TOTAL (optional - complete only on last page of the Form 102 Rev 3/98 Page Rev 3/98	is schedule)		\$1,800.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) canvassing SHERRY BANKS 11/04/2014 \$ 100.00 117 Doty Garden Cir Ferriday, LA 71334 11/04/2014 organize campaign \$ 2,500.00 HEATH HALL PO Box 2223 Madison, MS 39110 Website Design FERNANDEZ CREATIVE 11/04/2014 \$ 360.00 200 Commerce St., Suite B Jackson, MS 39201 Robo call 11/05/2014 \$94.00 FRONTIER STRATEGIES 740 Avaignon, Suite A Ridgeland, MS 39157 Website Design 3DT GRAPHICS 11/05/2014 \$ 750.00 198 Rand DR. Flowood, MS 39232 11/05/2014 Website \$ 1,245.00 **NEOSYNK** 300 West South St. # 15 Jackson, MS 39203 11/04/2014 pollwatching \$ 200.00 AMOS MONTGOMERY 702 First ST. Ferriday, LA 71334 canvassing **CHARLES JOHNSON** 11/04/2014 \$ 200.00 709 5th St Ferriday, LA 71334 \$5,449.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CHARLES JOHNSON 709 5th St Ferriday, LA 71334	11/04/2014	poll watching	\$ 200.00
SAMUEL JOHNSON 120 Lee St. Ferriday, LA 71334	11/04/2014	canvassing	\$ 200.00
WILLIS IVORTY 922 Riverside Dr. Vidalia, LA 71373	11/04/2014	canvassing	\$ 100.00
KETCO ADV. & SPEC. PO Box 1111 Natchez, MS 39121	11/06/2014	campaign materials	\$ 8,456.28
LASALLE PRINTING PO Box 770 Jena, LA 71342	11/06/2014	campaign signs	\$ 3,996.60
NAKITA BINDER 419 Clinton St. Vidalia, LA 71373	11/07/2014	take up campaign signs	\$ 225.00
DOROTHY BROWN 112 4th St. Vidalia, LA 71373	11/07/2014	take up campaign signs	\$ 225.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	11/07/2014	take up campaign signs	\$ 500.00
3. SUBTOTAL (optional)			\$13,902.88

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	11/07/2014	take up campaign signs	\$ 500.00
JEFFERY FUQUA 1509 Meyers Bend Rd Jonesville, LA 71343	11/07/2014	taking up campaign signs	\$ 150.00
BCS PRODUCTIONS PO Box 2252 Natchez, MS 39121	11/10/2014	finish campaign ads	\$ 1,500.00
JOHN A REEVES 3030 Hwy 84 W. Jonesville, LA 71343	11/10/2014	take up campaign signs	\$ 250.00
3. SUBTOTAL (optional)		\$2,400.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,081.76